

State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report

MAY 28 2015



Section One:	Request for Payment								
Submit to:			Name and Address of Grantee						
Ohio Development Services Agency			Coleman Professional Services						
Office of Community Development			5982 Rhodes Road						
P.O. Box 1001 Columbus, Ohi	in 42216 1001			Kent, Ohio	44240	0/10	k		
	n/Telephone Number:		Community/Nonprofit #		9	tate Use Only	VI COLOR DE LA COL		
	gue, 330-676-8036		7GJ		Date: 6	- 8 - 15	,		
FTI Number:			Draw Number:	62	Voucher #:	000483	386		
				V	Warrant #:	202984	4198		
Section Two:	Itemization of Expenditu	ıres							
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget		
S-Y-14-7GJ-1	Permanent Supp. Housing #1	1-1							
	Operating Expenses				6,562.00	52,500.00	39,376.00		
10.00									
	Permanent Supp. Housing #2	2-1							
	Operating Expenses				13,562.00	108,500.00	81,376.00		
							-		
		r esqueixi					4		
7									
	d			3-11					
	2998								
	V'								
Total Amount	of This Draw:				\$20,124	Marie Sanger			
* NOTE: From the	Attachment A of the Grant Ag	reement				******			
			Expenditures: Two Authorize		The second secon	CHARLEST AND DESCRIPTION OF THE PARTY OF THE			
cited and that the	amount drawn is proper for p	payment	cordance with the terms and conditi to the drawer's depositary. I also co r Payment is not in excess of curren	ertify that the		(s)			
	Signature Senda	1111	son V			Title Billing Supervisor			
Date: 5/21/15 Countersignature Mim & V						Title Billing Co			
State Use Only Approved:	Date:		100298386	8	theck	DS5 (Rev. 6/0	4) DEV0072		

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

	VOU	CHER NO.		INVO	ICE NUMBE	R	LAST RECEI	PT DATE		Prepare	d by:
HCPNC				0647GJ		05/28/2015					
							OAKS VENDO	OR NO.			
COLE	MAN	PROFESS	SIONAL	SERV			00000531	23			
5982	Rhode	s Road					ADD CC	DDE	I	OTAL AMO	UNT
Kent			ОН	44240-			02 - Chec	k	. +		\$20,124.00
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
	I	PURCHASE (ORDER NO		Line No					LI	NE AMOUNT
		00000239	98		01-1-	S-Y-1	4-7GJ-1	215	+		\$20,124.00
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
02											
	I	URCHASE (RDER NO		Line No					LIN	E AMOUNT
									+		
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
03											
	I	URCHASE (RDER NO	•	Line No				3	LIN	E AMOUNT
									+		
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE	REPTING	PROJECT	CROSS REF	BUDGET REF
04											
	E	URCHASE C	RDER NO	•	Line No				2	LIN	E AMOUNT
									+		
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
05											
	F	URCHASE C	RDER NO	•	Line No				3	LIN	E AMOUNT
									+		
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
06											
100000	P	URCHASE C	RDER NO		Line No					LIN	E AMOUNT
									+		
					PAYMEN	T HANDELING	INSTUCTIONS				
X	Retur						will be maile				
Pay	yment F	Returns:	Net 3	Pay Now	(If a sele	ection is not	t made the pay	yment terms	will defa	ault to N	et 30)
			Remit	ttance Narrat	ive: (70 (Characters) (Grant#, Incoid	ce #, Accour	nt#		
S-Y	-14-7G	iJ-1									
D-1	on He	a: Approve	od for P	Parmont.			iscal Use: App	royed for P	aymont /	_/	
PIVI	J 108	///	a ror P	ayment.		FI	Scal Use: App	Tower TOP E	ayment.	1	
1	M	///	2	G/// DAY	PE PE		2	1	c/2	DATE	5
DEV 00	0.6 DE	7 06/07									

Warrant Date:	06/08/2015	Vendor Number: 0000053123			Warrant No: 0029844198		
Invoice Number		Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
HCPN00647GJ		00291386	20124.00	0.00	0.00	20124.00	



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0029844198	06/08/2015	\$20,124.00	\$0.00	\$0.00	\$20,124.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

Development Services Agency Budget & Finance 77 S. High Street 27th Floor Columbus

OH 43215-6130 623

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK Fund Date 06/08/2015 503

Warrant No. 0029844198

28

25 - 217 / 440

RA

Pay Amount

\$20,124.00***

Pay

(614)466-5355

****TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS ****

To The Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD KENT, OH 44240

Timothy S. Keen, Director Office of Budget Management

VOID AFTER 90 DAYS